

Circuit City Stores, Inc. (DIP)
Claims Admin. (General)

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
CLR/Delaware Database	08/07/09	Office Admin, D	100.00
		TOTAL CLR/DELAWARE DATABASE	\$100.00
In-house Reproduction	08/23/09	Copy Center, D	1.40
In-house Reproduction	08/25/09	Copy Center, D	6.82
In-house Reproduction	08/25/09	Copy Center, D	57.78
		TOTAL IN-HOUSE REPRODUCTION	\$66.00
Westlaw	08/03/09	Kim CW	89.06
Westlaw	08/04/09	Baker SK	245.17
Westlaw	08/05/09	Kim CW	86.40
Westlaw	08/05/09	Baker SK	339.18
Westlaw	08/06/09	Baker SK	19.98
Westlaw	08/12/09	Baker SK	371.72
Westlaw	08/13/09	Lazaroff KA	64.25
Westlaw	08/13/09	Baker SK	138.73
Westlaw	08/14/09	Baker SK	5.40
Westlaw	08/17/09	Baker SK	450.18
Westlaw	08/18/09	Baker SK	1,324.71
Westlaw	08/19/09	Baker SK	10.80
Westlaw	08/20/09	Lazaroff KA	31.64
Westlaw	08/20/09	Baker SK	21.60
Westlaw	08/21/09	Kim CW	76.80
Westlaw	08/24/09	Lazaroff KA	39.74
Westlaw	08/24/09	Baker SK	763.30
Westlaw	08/31/09	Dangelo PS	95.34
		TOTAL WESTLAW	\$4,174.00
Messengers/ Courier	08/21/09	Federal Express Corp.	10.57
Messengers/ Courier	08/25/09	Federal Express Corp.	10.43
		TOTAL MESSENGERS/ COURIER	\$21.00
		TOTAL MATTER	\$4,361.00

Circuit City Stores, Inc. (DIP)
Creditor Meetings / Statutory Committees

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/25/09	Copy Center, D	3.00
		TOTAL IN-HOUSE REPRODUCTION	\$3.00
		TOTAL MATTER	\$3.00

Circuit City Stores, Inc. (DIP)
Disclosure Statement / Voting Issues

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	08/13/09	Kumar JS	9.00
		TOTAL LEXIS/NEXIS	\$9.00
Westlaw	08/13/09	Kumar JS	51.00
		TOTAL WESTLAW	\$51.00
		TOTAL MATTER	\$60.00

Circuit City Stores, Inc. (DIP)
Employee Matters (General)

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
Postage	08/21/09	Office Admin, D	11.19
Postage	08/21/09	Office Admin, D	4.81
		TOTAL POSTAGE	\$16.00
Outside Re- search/Internet Services	07/06/09	Pacer Service Center	19.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$19.00
		TOTAL MATTER	\$35.00

Circuit City Stores, Inc. (DIP)
Insurance

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/23/09	Copy Center, D	17.00
		TOTAL IN-HOUSE REPRODUCTION	\$17.00
		TOTAL MATTER	\$17.00

Circuit City Stores, Inc. (DIP)
Intellectual Property

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
Westlaw	08/06/09	Lazaroff KA	111.00
		TOTAL WESTLAW	\$111.00
		TOTAL MATTER	\$111.00

Circuit City Stores, Inc. (DIP)
Leases (Real Property)

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	08/15/09	Network, D	1.00
		TOTAL IN-HOUSE REPRO (NETWORK)	\$1.00
Reproduction - color	08/02/09	Copy Center, D	3.00
		TOTAL REPRODUCTION - COLOR	\$3.00
Messengers/ Courier	07/31/09	Federal Express Corp.	6.31
Messengers/ Courier	08/06/09	Federal Express Corp.	10.69
		TOTAL MESSENGERS/ COURIER	\$17.00
		TOTAL MATTER	\$21.00

Circuit City Stores, Inc. (DIP)
Litigation (General)

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	08/21/09	Copy Center, D	2.00
		TOTAL IN-HOUSE REPRODUCTION	\$2.00
Lexis/Nexis	08/05/09	Liberi JM	139.36
Lexis/Nexis	08/07/09	Liberi JM	64.98
Lexis/Nexis	08/07/09	Baker SK	56.84
Lexis/Nexis	08/12/09	Baker SK	64.73
Lexis/Nexis	08/13/09	Liberi JM	220.09
		TOTAL LEXIS/NEXIS	\$546.00
Westlaw	08/07/09	Baker SK	499.05
Westlaw	08/10/09	Baker SK	5.40
Westlaw	08/18/09	Lazaroff KA	111.55
		TOTAL WESTLAW	\$616.00
Vendor Hosted Teleconferencing	07/28/09	Teleconferencing Services, LLC	8.22
Vendor Hosted Teleconferencing	08/14/09	Teleconferencing Services, LLC	2.98
Vendor Hosted Teleconferencing	08/14/09	Teleconferencing Services, LLC	7.35
Vendor Hosted Teleconferencing	08/17/09	Teleconferencing Services, LLC	9.05
Vendor Hosted Teleconferencing	08/25/09	Teleconferencing Services, LLC	16.66
Vendor Hosted Teleconferencing	08/27/09	Teleconferencing Services, LLC	13.74
		TOTAL VENDOR HOSTED TELECONFERENCING	\$58.00
Outside Research/Internet Services	08/05/09	Skardel, Inc.	1.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$1.00
		TOTAL MATTER	\$1,223.00

Circuit City Stores, Inc. (DIP)
Nonworking Travel Time

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	07/21/09	Dickerson CL	244.12
Out-of-Town Travel	07/21/09	Dickerson CL	39.94
Out-of-Town Travel	07/21/09	Dickerson CL	39.94
TOTAL OUT-OF-TOWN TRAVEL			\$324.00
TOTAL MATTER			\$324.00

Circuit City Stores, Inc. (DIP)
Reorganization Plan / Plan Sponsors

Bill Date: 10/08/09
Bill Number: 1283329

Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	07/09/09	Teleconferencing Services, LLC	0.33
Vendor Hosted Teleconferencing	07/09/09	Teleconferencing Services, LLC	9.98
Vendor Hosted Teleconferencing	07/27/09	Teleconferencing Services, LLC	20.69
		TOTAL VENDOR HOSTED TELECONFERENCING	\$31.00
Out-of-Town Travel	07/30/09	Galardi GM	35.05
Out-of-Town Travel	07/30/09	Galardi GM	162.95
		TOTAL OUT-OF-TOWN TRAVEL	\$198.00
Out-of-Town Meals	07/30/09	Galardi GM	84.00
		TOTAL OUT-OF-TOWN MEALS	\$84.00
		TOTAL MATTER	\$313.00

Circuit City Stores, Inc. (DIP)
Secured Claims

Bill Date: 10/08/09
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Disbursement	Date	Vendor/Employee/Dept.	Amount
Vendor Hosted Teleconferencing	07/14/09	Teleconferencing Services, LLC	6.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$6.00
		TOTAL MATTER	\$6.00

Circuit City Stores, Inc. (DIP)
Tax Matters

Bill Date: 10/08/09
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Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Repro (network)	08/01/09	Network, D	0.83
In-house Repro (network)	08/29/09	Network, D	0.17
		TOTAL IN-HOUSE REPRO (NETWORK)	\$1.00
Vendor Hosted Telecon-ferencing	07/14/09	Teleconferencing Services, LLC	10.51
Vendor Hosted Telecon-ferencing	07/20/09	Teleconferencing Services, LLC	16.29
Vendor Hosted Telecon-ferencing	08/21/09	Teleconferencing Services, LLC	4.20
		TOTAL VENDOR HOSTED TELECONFERENCING	\$31.00
		TOTAL MATTER	\$32.00
		TOTAL CLIENT	\$25,993.00